

**MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES**

Debtor's name: Leroy John Balzer and Karen Ann Balzer

Case No. 17-10652TPA

Month July Year 2017

Gross receipts for month: 4032

(If more than one source, list each) 500

TOTAL GROSS RECEIPTS: \$ 4532

Business expenses paid:

Description	Amount
<u>GAS</u>	<u>128</u>
<u>Supplies</u>	<u>114.32</u>
<u>TRUCK</u>	<u>718.06</u>
<u>CONTAINER HAULING FEES</u>	<u>750.00</u>

TOTAL EXPENSES: \$ 1710.38

Net profit or (loss) for month \$ 2821.62

Reports for each month are due by the 15th day of the following month and should be mailed to:

Chapter 13 Trustee, US Steel Tower-Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED